

CA086767

**SHELBY COUNTY BOARD OF COMMISSIONERS
AGENDA ROUTE SHEET**

Referred to Commission Committee (name) _____

For Commission Action on (date) 6/16/08

DESCRIPTION OF ITEM: Resolution approving expenditure of funds in the amount of \$124,568.00 to Waste Connection of Tennessee for garbage and trash removal for Shelby County Government. This item requires expenditure of County general funds in the amount of \$124,568.00.

Sponsored by Commissioner Deidre Malone

CHECK ALL THAT APPLY BELOW:

_____ This Action does NOT require expenditure of funds.

X This Item requires/approves expenditure of funds as follows (complete all that apply):

County General Funds: \$124,568.00 ; County CIP Funds- \$ _____

State Grant Funds: \$ _____ ; State Gas Tax Funds: \$ _____

Federal Grant Funds: \$ _____

Other funds (Specify source and amount): \$ _____

Other pass-thru funds (Specify source and amount): \$ _____

Originating Department: PURCHASING
APPROVAL:

Dept. Head: Clifton Davis 545-4299 \ CD \ 6/3/08
(Type your name & phone #.) (Initials) (Date)

Elected Official: _____ \ _____ \ _____
(Type your name & phone #.) (Initials) (Date)

Division Director: Mike Swift 545-4269 \ MS \ 6/3/08
(Type your name & phone #.) (Initials) (Date)

CIP – A&F Director: _____ \ _____ \ _____
(Type your name & phone #.) (Initials) (Date)

Finance Dept. Raymond Phipps 545-3174 \ RP \ 6/4/08
(Type your name & phone #.) (Initials) (Date)

County Attorney: Mary L. Bright 545-4963 \ MB \ 6/4/08
(Type your name & phone #.) (Initials) (Date)

CAO/Mayor: James F. Huntzicker 545-4514 \ JFH \ 6/4/08
(Type your name & phone #.) (Initials) (Date)

SUMARY SHEET

I. Description of Item

Shelby County Government has a need for garbage and trash removal for the various departments.

Sealed bids were requested and received on May 20, 2008 with the lowest/best bid meeting specifications being submitted by Waste Connection of Tennessee.

II. Source and Amount of Funding

The total estimated amount of this award is \$124,568.00.

Purchase orders will be issued by the Purchasing Department by department subject to the availability of funds at the time the purchase order is issued.

III. Contract Items

A. Type of Contract - N/A

B. Terms - The period of award is from July 1, 2008 through June 30, 2009 with the option to renew for two (2) additional one (1) year periods at the same price.

IV. Additional Information Relevant to Approval of this Item

The Administration recommends approval of this Resolution.

ITEM # _____

PREPARED BY: Bernita Poole

COMMISSIONER _____

APPROVED BY: _____

Resolution approving expenditure of funds in the amount of \$124,568.00 to Waste Connection of Tennessee for garbage and trash removal for Shelby County Government. This item requires expenditure of County general funds in the amount of \$124,568.00. Sponsored by Commissioner Deidre Malone

WHEREAS, The Shelby County Government has a need to purchase garbage and waste removal for Shelby County; and

WHEREAS, Sealed bids were requested and received on May 20, 2008 with the lowest/best bid meeting specifications being submitted by Waste Connection of Tennessee in the total estimated amount of \$124,568.00; and

WHEREAS, The period of award is from July 1, 2008 through June 30, 2009 with the option to renew for two (2) additional one (1) year periods at the same price.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF SHELBY COUNTY, TENNESSEE, That the expenditure of funds to Waste Connection of Tennessee in the total estimated amount of \$124,568.00 for the purchase of garbage and trash removal is hereby approved.

BE IT FURTHER RESOLVED, That said bid contains the option to renew for two (2) additional one (1) year periods. Said renewals are hereby approved subject to adoption of each fiscal year Operating Budget by the Board of County Commissioners.

BE IT FURTHER RESOLVED, That the Purchasing Department is authorized to issue purchase orders for the removal of garbage and waste from the FY 08-09 Operating Budget subject to the availability of funds in each account number at the time the purchase order is issued.

BE IT FURTHER RESOLVED, That all actions taken by this resolution are hereby made contingent upon adoption of the Fiscal Year 2008-2009 Operating Budget by the Shelby County Board of Commissioners.

BE IT FURTHER RESOLVED, That the County Mayor and the Director of Administration and Finance are authorized to issue their warrant or warrants in amounts not to exceed \$124,568.00 for the purposes contained in this resolution to Waste Connection of Tennessee and to take proper credit in their accounting therefor.

A C Wharton, Jr., Mayor

Date: _____

ATTEST:

ADOPTED _____

Clerk of County Commission

SHELBY COUNTY GOVERNMENT
PURCHASING DEPARTMENT
160 NORTH MAIN, ROOM 550
MEMPHIS, TN 38103
545-4360

TO: CLIFTON DAVIS
PURCHASING DEPARTMENT

FROM: NELSON FOWLER
PURCHASING DEPARTMENT

DATE: JUNE 3, 2008

RE: APPROVED RECOMMENDATION SHEET (NO BOARD OF
COMMISSIONER APPROVAL REQUIRED)

Attached is a copy of the approved recommendation sheets for award of the Sealed Bid referenced below:

REFERENCE: BID NO.: SEALED BID NUMBER I001392
DUE DATE: MAY 20, 2008
DESCRIPTION: GARBAGE/TRASH REMOVAL

Since this award requires a formal contract, please prepare the applicable contract documents, bonds, certificate of insurance, etc. and return the complete contract package to Bernita Poole in the Contract Section of the Purchasing Department for further routing.

Your contract should include or incorporate the Bid Specification. If there are fund sources other than County General Funds or CIP which partially or wholly fund this contract (e.g. State or Federal), it is mandatory that all restrictions or requirements which attach to these funds be included in your contract.

Also, if bid specifications includes multiple renewal periods please include renewals in your resolution and contract.

Attachments

cc: Carolyn Watkins, Admin., E.O.C. Office
Bernita Poole, Contract Administration
Sealed Bid File

/JM
rtltr2.frm

I0001392	DATE DUE:	05/20/2008
----------	-----------	------------

TITLE OR DESCRIPTION OF BID	BID NO.	DATE	AMOUNT	CURRENCY	UNIT	PERCENT
1. General Contract	1	1998	1000000	USD	100	100
2. Professional Fees	2	1998	50000	USD	100	100
3. Construction Materials	3	1998	200000	USD	100	100
4. Labor	4	1998	150000	USD	100	100
5. Equipment	5	1998	75000	USD	100	100
6. Subcontractors	6	1998	125000	USD	100	100
7. Other	7	1998	0	USD	100	100

Garbage/Trash Removal				DESCRIPTION		NO.	
YES	NO	REQUIREMENTS		TOTAL NUMBER RFB SENT OUT	10		
X	X	CIP PROJECT	Attachment	/TOTAL NUMBERIDS RECEIVED	03		
X	X	BOARD OF COMMISSION APPROVAL	DEPARTMENT (S)	/NUMBER OF RESPONSES UNOPENE	0		
X	X	CONTRACT	VARIOUS	(NO E.O.C. CERTIFICATION)	00		
X	X	SURETY (BONDS, ETC.)	CONTACT (S)				
X	X	CERTIFICATE OF INSURANCE					
X	X	E.O.C.REPORTS ATTACHED AND					
X	X	CERTIFIED BY ADMINISTRATOR					
X	X	COPY TO DEPARTMENT					
X	X	COPY TO DIVISION DIRECTOR					
X	X	COPY O E.O.C.					

*Waste Connection
of Tennessee

Allied Waste

Waste Management

(1) Recycle Services And Garbage/Trash Removal Services for Various Sites

(2) EOC Rating

\$124,568.000

\$151,800.00

\$149,336.88

A

A

A

*Bid Award

Recommendations: On the basis of a total low bid to one bidder I am recommending that we award our business to Waste Connections of Tennessee.

The award period is July 1, 2008 thru June 30, 2009 with an option to renew for two additional one year periods.

Total Amount Recommended for Award is \$124,568.00.

SHELBY COUNTY PURCHASING DEPARTMENT
SEALED BID RECOMMENDATION SHEET
SEALED BID NO: 1001392 DATE DUE: 05/20/2008

Garbage/Trash Removal

THIS AWARD REQUIRES BOARD OF COMMISSION APPROVAL

Nelson Fowler, Buyer

/Date

Clifton Davis, Administrator of Purchasing/Date

I HEREBY CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THAT BID 1001392 DATED 05/20/2008 IS IN COMPLIANCE WITH THE PROCEDURES AS STATED IN THE SHELBY COUNTY COMMISSION RESOLUTION NO. 50 ON PURCHASING DEPARTMENT POLICY, DATED 2/4/80.

For the Shelby County Purchasing Department

DATE SWORN TO AND SUBSCRIBED BEFORE ME AT MEMPHIS, TENNESSEE ON THIS 3rd DAY OF June, 2008.

Sonja H. Worthy
Notary Public
Sonja Worthy

My Commission Expires

MY COMMISSION EXPIRES:
March 4, 2009



Equal Opportunity Compliance

Company Details

Bid Number: I001392 **WASTE REMOVAL SVCS**

Company Name: Waste Management Of Tn

CID: 16366

Other name (DBA):

Vendor Number:

Owner Code:

O

Company Type:

Vendor

Commodity: Solid Waste Disposal

Firm Type: Division

Certified: Eoc-Cc-798-241

County: MEMPHIS-TN-AR-MS, TN: 42.90%

Phone: 901-362-8950

Fax:

EEmail:

KnowAs:

EnteredBy:

Additional Notes: *david Krous, District Sales Manager

DateEntered:

**mailed Eoc Packet 08/15/00

EditBy:

Doris

Att:michelle Marshall

***old Parent Co. Address:

DateEdit:

Compliance History

Compliance Date 08/09/2007

☐ Compliance

Compliance Code A

☐ Certificate

EOC Number: EOC-V-0808-11718

Number:

Last Edited By: doris.vester

Percent:

Date Last Edited: 8/9/2007

Expires: 8/31/2008

Current

Status:

Survey Number: 0

Compliance Date 08/10/2006

☐ Compliance

Compliance Code A

☐ Certificate

EOC Number: EOC-V-0807-10276

Number:

Last Edited By: doris.vestermickens

Percent:

Date Last Edited: 8/10/2006

Expires: 8/31/2007

Expired

Status:

Survey Number: 0

Compliance Date 08/26/2005

☐ Compliance

Compliance Code D

☐ Certificate

EOC Number: EOC-V-0806-09327

Number:

Last Edited By: dmickens

Percent:

Date Last Edited: 8/26/2005

Expires: 8/31/2006

Expired

Status:

Survey Number: 0

Equal Opportunity Compliance

Company Details

Bid Number: I001392 **WASTE REMOVAL SVCS**

Company Name: Waste Management Of Tn

CID: 16366

Compliance Date 08/23/2004 ☐ Compliance
Compliance Code A ☐ Certificate
EOC Number: EOC-V-0805-08211
Number: Last Edited By: dmickens
Percent: Date Last Edited: 8/23/2004
Expires: 8/31/2005 **Expired**
Status:
Survey Number: 0

Compliance Date 08/28/2003 ☐ Compliance
Compliance Code A ☐ Certificate
EOC Number: EOC-V-0804-07012
Number: Last Edited By: dmickens
Percent: Date Last Edited: 8/28/2003
Expires: 8/31/2004 **Expired**
Status:
Survey Number: 0

Compliance Date 08/15/2002 ☒ Compliance
Compliance Code A ☒ Certificate
EOC Number: EOC-CC-0803-5143
Number: Last Edited By: Dmickens
Percent: Date Last Edited: 8/15/2002
Expires: 8/31/2003 **Expired**
Status:
Survey Number: 4861

Contacts:

Contact First Name:		Active Contact
Contact Last Name:		Entered By: Legacy Data
Contact Title:	LISA RIKARD, MAJ. ACCT. MGR.	Date Entered: 8/17/2003
Contact Phone:	9013628950	Last Edited By:
Contact Date:	08/25/2000	Edit Date:
Contact Notes:		

Mailing Addresses:

Address: 3750 Hatcher Circle
MailCity: Memphis ST: TN Zip: 38118
County: Active Mailing Address
Entered By: Legacy Data Last Edited By:
Date Entered: 8/17/2003 Edit Date:

Equal Opportunity Compliance

Company Details

Bid Number: I001392 **WASTE REMOVAL SVCS**

Company Name: Waste Management Of Tn

CID: 16366

Survey	Job Description	Sex	African American	Indian/ Alaskan	Asian	Hispanic	White
11391	Craftworkers (Skilled)	Male	3	0	0	0	2
11391	Office And Clerical	Male	1	0	0	0	1
11391	Office And Clerical	Female	3	0	0	0	0
11391	Officials And Managers	Male	2	0	0	0	1
11391	Officials And Managers	Female	0	0	0	0	1
11391	Operatives (Semi-Skilled)	Male	28	0	0	1	6
11391	Professionals	Male	0	0	0	0	1
11391	Sales Workers	Male	0	0	0	0	3
11391	Sales Workers	Female	0	0	0	0	2

Equal Opportunity Compliance

Company Details

Bid Number: I001392 **WASTE REMOVAL SVCS**

Company Name: ALLIED WASTE SERVICES of MEMPHIS

CID: 27138

Other name (DBA):

Vendor Number:

Owner Code:

WM

Company Type:
Service

Commodity:

GARBAGE: WASTE REMOVAL, RECYCLING & DISPOSAL LANDFI

Firm Type:

Independent

Certified:

County:

MEMPHIS-TN-AR-MS, TN: 42.90%

Phone:

Fax:

EMail:

KnowAs:

EnteredBy: Enter

Additional Notes:

DateEntered: 4/10/2007

EditBy: Doris

DateEdit: 4/10/2007

Compliance History

Compliance Date 04/08/2008

☐ Compliance

Compliance Code A

☐ Certificate

EOC Number: EOC-S-0409-12653

Number:

Last Edited By: doris.vester

Percent:

Date Last Edited: 4/8/2008

Expires: 4/30/2009

Current

Status:

Survey Number: 0

Compliance Date 04/10/2007

☐ Compliance

Compliance Code A

☐ Certificate

EOC Number: EOC-S-0408-11045

Number:

Last Edited By: doris.vester

Percent:

Date Last Edited: 8/13/2007

Expires: 4/30/2008

Expired

Status:

Survey Number: 0

Contacts:

Contact First Name:

Active Contact

Contact Last Name:

Entered By:

Contact Title:

GERALD BURKE, M. MARKETING MGR.

Date Entered:

Contact Phone:

9017943800

Last Edited By:

Contact Date:

04/10/2007

Edit Date:

Contact Notes:

Equal Opportunity Compliance

Company Details

Bid Number: I001392 **WASTE REMOVAL SVCS**

Company Name: ALLIED WASTE SERVICES of MEMPHIS

CID: 27138

Contact First Name:	Inactive Contact
Contact Last Name:	Entered By:
Contact Title:	Date Entered:
Contact Phone:	Last Edited By:
Contact Date:	Edit Date:
Contact Notes:	*OTHER NAME: BROWNING FERRIS INDUSTRIES

Contact First Name:	Inactive Contact
Contact Last Name:	Entered By:
Contact Title:	Date Entered:
Contact Phone:	Last Edited By:
Contact Date:	Edit Date:
Contact Notes:	*PARENT CO.: ALLIED WASTE INDUSTRIES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054

Mailing Addresses:

Address:	3840 HOMEWOOD		
MailCity:	MEMPHIS	ST:	TN Zip: 38118
County:		Active Mailing Address	
Entered By:		Last Edited By:	
Date Entered:		Edit Date:	

Equal Opportunity Compliance

Company Details

Bid Number: I001392 **WASTE REMOVAL SVCS**

Company Name: ALLIED WASTE SERVICES of MEMPHIS

CID: 27138

Survey	Job Description	Sex	African American	Indian/ Alaskan	Asian	Hispanic	White
12446	Office And Clerical	Female	9	0	0	0	11
12446	Officials And Managers	Male	2	0	0	0	6
12446	Officials And Managers	Female	1	0	0	0	1
12446	Sales Workers	Male	1	0	0	0	2
12446	Sales Workers	Female	0	0	0	0	8
12446	Service Workers	Male	145	0	0	0	6
12446	Service Workers	Female	5	0	0	0	0
12446	Technicians	Male	16	0	0	0	15

Equal Opportunity Compliance

Company Details

Bid Number: I001392 **WASTE REMOVAL SVCS**

Company Name: WASTE CONNECTIONS of TN, INC.

CID: 16634

Other name (DBA):

Vendor Number:

Owner Code:

WM

Company Type:

Vendor

Commodity: Ind. Waste Removal And Recycling

Firm Type: Subsidiary

Certified: Eoc-Cc-998-255

County: MEMPHIS-TN-AR-MS, TN: 42.90%

Phone: 6628958304

Fax:

EMail:

KnowAs:

EnteredBy:

Additional Notes: **old Parent Co. Address: P.O. Box 20366

DateEntered:

raleigh, Nc 27619 (919)782-0095

EditBy: Doris

*old Address: 5390 Hacks Cross Rd.

DateEdit:

Compliance History

Compliance Date 04/16/2008

☐ Compliance

Compliance Code A

☐ Certificate

EOC Number: EOC-V-0409-12726

Number:

Last Edited By: doris.vester

Percent:

Date Last Edited: 4/16/2008

Expires: 4/30/2009

Current

Status:

Survey Number: 0

Compliance Date 04/13/2007

☐ Compliance

Compliance Code A

☐ Certificate

EOC Number: EOC-V-0408-11082

Number:

Last Edited By: doris.vestermickens

Percent:

Date Last Edited: 4/13/2007

Expires: 4/30/2008

Expired

Status:

Survey Number: 0

Compliance Date 04/03/2006

☐ Compliance

Compliance Code A

☐ Certificate

EOC Number: EOC-V-0407-09866

Number:

Last Edited By: doris.vestermickens

Percent:

Date Last Edited: 4/3/2006

Expires: 4/30/2007

Expired

Status:

Survey Number: 0

Equal Opportunity Compliance

Company Details

Bid Number: I001392 **WASTE REMOVAL SVCS**

Company Name: WASTE CONNECTIONS of TN, INC.

CID: 16634

Compliance Date 03/18/2005 ☐ Compliance
Compliance Code A ☐ Certificate
EOC Number: EOC-V-0306-08768
Number: Last Edited By: dmickens
Percent: Date Last Edited: 3/18/2005
Expires: 3/31/2006 **Expired**
Status:
Survey Number: 0

Compliance Date 03/16/2004 ☐ Compliance
Compliance Code A ☐ Certificate
EOC Number: EOC-V-0305-07573
Number: Last Edited By: dmickens
Percent: Date Last Edited: 3/16/2004
Expires: 3/31/2005 **Expired**
Status:
Survey Number: 0

Compliance Date 12/05/2002 ☒ Compliance
Compliance Code A ☒ Certificate
EOC Number: EOC-CC-1203-5469
Number: Last Edited By: Dmickens
Percent: Date Last Edited: 12/5/2002
Expires: 12/31/2003 **Expired**
Status:
Survey Number: 5219

Contacts:

Contact First Name:	Active Contact
Contact Last Name:	Entered By:
Contact Title: TIM FADUL, DISTR. MGR.	Date Entered:
Contact Phone: 9013985400	Last Edited By:
Contact Date: 03/15/2004	Edit Date:
Contact Notes:	

Equal Opportunity Compliance

Company Details

Bid Number: I001392 **WASTE REMOVAL SVCS**

Company Name: WASTE CONNECTIONS of TN, INC. **CID:** 16634

Contact First Name:	Inactive Contact
Contact Last Name:	Entered By:
Contact Title:	Date Entered:
Contact Phone:	Last Edited By:
Contact Date:	Edit Date:
Contact Notes:	

03/17/2005

*PARENT CO: WASTE CONNECTIONS, INC.
35 IRON PT. CIRCLE, SUITE 200
FOLSOM, CA 95630
(916)608- 8200

Contact First Name:	Inactive Contact
Contact Last Name:	Entered By: Legacy Data
Contact Title:	Date Entered: 8/17/2003
Contact Phone:	Last Edited By:
Contact Date:	Edit Date:
Contact Notes:	

09/21/1998

*OTHER NAME: ECO SERVICES, LLC

Mailing Addresses:

Address:	621 E. BROOKS		
MailCity:	MEMPHIS	ST:	TN Zip: 38116
County:		Active Mailing Address	
Entered By:	Last Edited By:		
Date Entered:	Edit Date:		

Address:	11200 Hwy. 178		
MailCity:	Olive Branch	ST:	Ms Zip: 38654
County:		Inactive Mailing Address	
Entered By:	Legacy Data	Last Edited By:	
Date Entered:	8/17/2003	Edit Date:	

Equal Opportunity Compliance

Company Details

Bid Number: I001392 **WASTE REMOVAL SVCS**

Company Name: WASTE CONNECTIONS of TN, INC.

CID: 16634

Survey	Job Description	Sex	African American	Indian/ Alaskan	Asian	Hispanic	White
12535	Craftworkers (Skilled)	Male	8	1	0	4	1
12535	Laborers (Unskilled)	Male	7	0	0	0	0
12535	Office And Clerical	Male	1	0	0	0	2
12535	Office And Clerical	Female	4	0	0	0	2
12535	Officials And Managers	Male	1	0	0	0	5
12535	Officials And Managers	Female	0	0	0	0	3
12535	Operatives (Semi-Skilled)	Male	38	0	0	0	6
12535	Operatives (Semi-Skilled)	Female	1	0	0	0	0
12535	Sales Workers	Male	1	0	0	0	2
12535	Sales Workers	Female	0	0	0	0	3